# **EXHIBIT C**



## **DEBIT NOTE**

FAX: (248)280-8362

**VENDOR:** 

INTERNATIONAL TRUCK & ENGINE 1717 W HARVESTER ROAD WEST CHICAGO IL 60185

CLAIM: SHORT SHIPMENT PRICING ERROR RETURN GOODS OTHER

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INVOICE#	PART#	QTY	PRICE CHARGED		PRICE QUOTED	AMOUNT DUE
MAY CORE RETURN	ZHTP114					450,00
		3/2/	<b>X</b>	·		
8/00				REC	EIVED HAY	2.5 200S
			ENTERE	D MAY 2 8	2005	
		 	-			450.00
PLEASE ADDRESS AN	NY QUESTIONS TO:	DONNA BEN PROCUREM (248) 288-20	ENT DEPARTM	MENT	B	Curr   TOTAL DEBIT

Filed 02/17/10 Entered 02/17/10 17:11:05 05-44481-rdd D Delphi Diesel Systems Doc 19466-3 Pg 3 of 10

Aftermarket Operations 1624 Meijer Drive P.O. Box 7079 Troy, MI 48007-7079 Telephone: (248) 288-2000

OUR REF.		INVOICE			
	DATE	NUMBER	GROSS AMOUNT	DISCOUNTYALLOWANCE	
25183 Internat			CHECK NO.		NET AMOUNT
	3/01/06 3/01/06	Ek & Engine 668948307 673664401 673664402	2,243,79 1,142,28	PAGE OO OO	2, 243, 79 1, 142, 28
8. 8 8	/ ET/UB	676249802 676249803 676249804 677986201	227, 89 4, 607, 25 291, 68 6: 629, 74	. 00 .00 .00	227, 89 4, 607, 25 291, 68
8. 8.	/22/06 /11/06	678404901 682801201 682995001	619 21 28, 205, 00 45, 64 706, 51	00 00 00	6,629 74 619 21 28,205.00 45,64
8/		53-04458 53-04466	8, 290, 00- 6, 631, 20	96 90 90	706 51 2,270,00- 6,631,20
			7	8390047	C
			Tot	<b>₽1</b>	AO AFA

Delphi Diesel Systems Aftermarket Operations
1624 Meijer Drive P.O. Box 7079

Troy, MI 48007-7079

Citibank (Delawere) cmconee One Pann's Way New Castle, DE 19720

Troy, MI 48007-7079
Telephone: (248) 288-2000 FORTY NINE THOUSAND SIXTY U.S. DOLLAR AND 19 CENT

PAY TO THE ORDER OF VENDOR NO. CHECK DATE CHECK NO. AMOUNT International Truck & Engine 25183 1/02/06

Caller Service 59007 Knoxville, TN 37950

AUTHORIZED SIGNATURE



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#### **DEBIT NOTE**

FAX: (248)280-8362

VENDOR: INTERNATIONAL TRUCK & ENG

1717 WEST HARVESTER ROAD WEST CHICAGO IL 60185

CLAIM: SHORT SHIPMENT
PRICING ERROR
RETURN GOODS

OTHER

PRICE PRICE **INVOICE #** PART# QTY CHARGED I QUOTED AMOUNT DUE **CORE RETURN** ZEX636692 3600.00 JULY ZEX636692 900.00 **ZHTP114** 150.00 **ZHTP123** 300.00 RECEIVED ENTERES CCT 1 4950.00 Curr **TOTAL DEBIT** PLEASE ADDRESS ANY QUESTIONS TO: DONNA BENFIELD PROCUREMENT DEPARTMENT \$ 4950.00 (248) 288-2000

NO WRITING BELOW THIS LINE



# **DEBIT NOTE**

FAX: (248)280-8362

VENDOR: INTERNATIONAL TRUCK & ENG 1717 WEST HARVESTER ROAD WEST CHICAGO, IL 60185

DEBIT# | EPARI LOCATION DATE TROY 83-04895 | DB | 09/10/08

CLAIM: SHORT SHIPMENT PRICING ERROR

**RETURN GOODS** 

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OTHER

INVOICE#	PART #	QTY	PRICE   CHARGED	***************************************	PRICE   QUOTED	AMOUNT DUE
CORE RETURN   SEPTEMBER	ZEX633089   ZEX636692   ZEX636692   ZHTP114   ZHTP123	1				1800.00 13320.00 540.00 750.00 2400.00
<u> </u> 		 		V 25	5183 Sw 99	ſ
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	*				1	18810.0
					Ω	Curr   TOTAL DEE
A FACE ADDRESS.	ANY QUESTIONS TO	): DONNA B	ENFIELD	T145"87"	X	\$ 18810.0

PLEASE ADDRESS AN

PROCUREMENT DEPARTMENT (248) 288-2000

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### **DEBIT NOTE**

FAX: (248)280-8362

VENDOR:

INTERNATIONAL TRUCK & ENG 1717 WEST HARVESTER ROAD

WEST CHICAGO, IL 60185

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CLAIM: SHORT SHIPMENT PRICING ERROR RETURN GOODS

OTHER

**PRICE** PRICE INVOICE# PART# QTY CHARGED QUOTED AMOUNT DUE I **CORE RETURN** ZEX633089 540.00 NOVEMBER ZEX636692 3060.00 ZHTP114 150.00 ZHTP123 1800.00 5550.00 Curr I TOTAL DEBIT PLEASE ADDRESS ANY QUESTIONS TO: **DONNA BENFIELD** PROCUREMENT DEPARTMENT 5550.00 (248) 288-2000

05-44481-rdd Doc 19466-3 Filed 02/17/10 Entered 02/17/10 17:11:05 Exhibit C Pg 7 of 10

PO BOX 04200800	PO BOX 7079 4200800	971		INTERNA	RNATIONAL	TRUCK AND E	ENGINE CORPO	CORPORATION	Page:	н
Tnt] Woot	<u>د</u> و	ć.		Order Date	Shin Data	Invoios Defe		H	,	
	arves	ter	ಸಿದೆ		29-APP-2008	nivoice Date	Customer Order Number			Invoice No.
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DEL. PO 1	78 DELPHI D PO BOX 7	783900426 783900426 DELPHI DIESEL SY FOR PO BOX 7079	5 SY FOR			Snipping Address 07815023 DELPHI DIESEL SYSTEMS	O23 STEMS			
TROY MI 48	Y 48007	Y 48007 UNITED	) STATES			1624 MELJEK DK TROY MI 48084 UNITED	STATES			*****
Cust. Item	Ta.	Ordid	Qty Shp'd	Part Shipped		Description	Base Unit Price	Net Unit Price	Extended	Extended Amount
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2022										



### **DEBIT NOTE**

FAX: (248)280-8362

VENDOR: International Truck & Engine 1717 W Harvester Road

West Chicago IL 60185

CLAIM: SHORT SHIPMENT PRICING ERROR

RETURN GOODS OTHER

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INVOICE#	PART#	QTY	PRICE     CHARGED	PRICE	AMOUNT DUE
JANUARY CORE RETURN TO MARSHFIELD CORE CENTER MARSHFIELD MO	ZEX636692 ZHTP114				1440.00 150.00
 	•	60	16500 79	JOB8	
	/^		ļ.	1	
 				ENTEPED	GCT 1 3 2008 1590.00
LEASE ADDRESS AN	NY QUESTIONS TO:	DONNA BEN PROCUREM (248) 288-20	ENT DEPARTMENT	N2 1-	TOTAL DEBIT 1590.00



### **DEBIT NOTE**

FAX: (248)280-8362

VENDOR: International Truck & Engine 1717 W Harvester Road

West Chicago IL 60185

DEBIT# | EPAR | LOCATION | DATE 04/04/08 TROY | 83-04816 | DB |

CLAIM: SHORT SHIPMENT

PRICING ERROR **RETURN GOODS** 

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OTHER

	INVOICE#	PART#	QTY	PRICE		PRICE   QUOTED	AMC	UNT DUE
•	APRIL   CORE RETURN   TO MARSHFIELD   CORE CENTER	ZEX633089 ZEX636692	1		1843089C95 1846692C2C			540.00 2340.00
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	12/2		 				 	1
	 		   		1	}	! ! !	
	]   		<b>!</b>		İ	} 		2880.00
						<u> 2</u>	Curr TO	TAL DEBIT
•	PLEASE ADDRESS A	NY QUESTIONS TO:	PROCURE (248) 288-2	MENT DEPART	MENT		\$	2880.00



# **DEBIT NOTE**

FAX: (248)280-8362

VENDOR: INTERNATIONAL TRUCK & ENG

1717 WEST HARVESTER ROAD WEST CHICAGO IL 60185

	DATE	1	DEBIT#	1	EPAR	1	LOCATION	•
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	04/00/00	1		1		1	LOCATION	
	04/06/09	ļ	83-04985	1	DB	ĺ	TROY	
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CLAIM SHORT SHIPMENT PRICING ERROR RETURN GOODS X

OTHER

INVOICE#	PART#	QTY	PRICE   CHARGED	PRICE	ARROLINE
CORE RETURN	ZHTP123				AMOUNT DUI
APRIL					1500.00
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SE ADDRESS ANY Q	ECTIONS TO		Antipopolitico en appondenta.		
	OESTIONS TO:		IELD NT DEPARTMENT	& Curr	TOTAL DEBIT
		(248) 288-2000		1 \$	1 1500 00